

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOSEPH A. KOROTASZ, SR.	§	Case No. 08-71396
SHERI L. KOROTASZ	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2008.
- 2) The plan was confirmed on 09/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/06/2010.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,225.00.
- 10) Amount of unsecured claims discharged without full payment: \$11,233.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,634.56	
Less amount refunded to debtor	\$ 1,082.88	
NET RECEIPTS		\$ 29,551.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,100.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,148.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,248.18
Attorney fees paid and disclosed by debtor:	\$ 2,400.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICES OF PETER FRANCIS	Lgl	3,500.00	3,500.00	3,500.00	1,100.00	0.00
AVELO MORTGAGE	Uns	0.00	NA	NA	0.00	0.00
AVELO MORTGAGE	Uns	0.00	NA	NA	0.00	0.00
CANDLEWICK LAKE ASSOCIATION	Uns	0.00	NA	NA	0.00	0.00
UNITED GUARANTY INSURANCE	Uns	0.00	NA	NA	0.00	0.00
UNITED GUARANTY INSURANCE	Uns	0.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Sec	13,000.00	14,138.40	13,000.00	13,000.00	2,951.76
WACHOVIA DEALER SERVICES	Uns	0.00	0.00	1,138.40	1,138.40	0.00
ADVANCE AMERICA	Uns	1,500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	800.00	1,278.26	1,278.26	1,278.26	0.00
AQUA ILLINOIS, INC.	Uns	1,300.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,000.00	1,041.00	1,041.00	1,041.00	0.00
CASH TO GO	Uns	400.00	458.00	458.00	458.00	0.00
CLAYTON R. MALAKER MD	Uns	300.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	200.00	1,009.20	1,009.20	1,009.20	0.00
EMERALD MARKETING GROUP	Uns	500.00	NA	NA	0.00	0.00
GENERATIONS CREDIT UNION	Uns	600.00	453.14	453.14	453.14	0.00
GENERATIONS CREDIT UNION	Uns	800.00	452.14	452.14	452.14	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HEIGHTS FINANCE	Uns	1,800.00	1,547.40	1,547.40	1,547.40	0.00
ILLINOIS TOLLWAY	Uns	2,800.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	100.00	NA	NA	0.00	0.00
JAMES CHAPKO, DDS	Uns	600.00	NA	NA	0.00	0.00
OSF SAINT ANTHONY MEDICAL	Uns	100.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	300.00	152.28	152.28	152.28	0.00
PROGRESSIVE INSURANCE	Uns	300.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,200.00	949.04	949.04	949.04	0.00
US BANK	Uns	2,300.00	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	300.00	251.04	0.00	0.00	0.00
VERIZON	Uns	300.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	2,479.00	981.49	981.49	981.49	0.00
NICOR GAS	Uns	650.00	891.39	891.39	891.39	0.00
CAPITAL ONE	Uns	1,000.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	133.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HIGHWAY	Pri	435.00	9,657.20	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 13,000.00	\$ 13,000.00	\$ 2,951.76
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,000.00	\$ 13,000.00	\$ 2,951.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 10,351.74	\$ 10,351.74	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,248.18	
Disbursements to Creditors	\$ 26,303.50	
TOTAL DISBURSEMENTS:		\$ 29,551.68

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/23/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.